

**EXHIBIT**

**“U”**

Company Code    Loc/Dept    Number    Page  
R3 / OJ5 23498395    01/    446245    1 of 1  
H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

## Earnings Statement



Period Starting:    11/12/2017  
Period Ending:    11/25/2017  
Pay Date:    11/29/2017

Taxable Marital Status:    Single  
Exemptions/Allowances:    Tax Override:  
Federal:    0    Federal:  
State:    0    State:  
Local:    0    Local:  
Social Security Number:    XXX-XX-XXXX

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Earnings	rate	hours/units	this period	year to date
Regular	15.0000	10.50	157.50	3712.50
<b>Gross Pay</b>			<b>\$157.50</b>	<b>\$3,712.50</b>

Other Benefits and Information	this period	year to date
Total Hours Worked	10.50	247.50

Statutory Deductions	this period	year to date
Federal Income	-6.90	323.32
Social Security	-9.77	230.18
Medicare	-2.28	53.83
Nebraska State Income	-0.97	82.48
<b>Net Pay</b>		<b>\$137.58</b>

Deposits account number	transit/ABA	amount
XXXXXX9603	XXXXXXXXXX	137.58

Your federal taxable wages this period are \$157.50

H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

Pay Date:    11/29/2017

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX9603	XXXXXXXXXX	137.58

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

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Company Code R3 / OJ5 23498395 Loc/Dept 01/ Number 407965 Page 1 of 1  
H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

## Earnings Statement



Period Starting: 10/29/2017  
Period Ending: 11/11/2017  
Pay Date: 11/15/2017

Taxable Marital Status: Single  
Exemptions/Allowances: Tax Override:  
Federal: 0 Federal:  
State: 0 State:  
Local: 0 Local:  
Social Security Number: XXX-XX-XXXX

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Earnings	rate	hours/units	this period	year to date
Regular	15.0000	14.50	217.50	3555.00
Gross Pay			\$217.50	\$3,555.00

Other Benefits and Information	this period	year to date
Total Hours Worked	14.50	237.00

Statutory Deductions	this period	year to date
Federal Income	-12.90	316.42
Social Security	-13.48	220.41
Medicare	-3.16	51.55
Nebraska State Income	-2.39	81.51
Net Pay	\$185.57	

Deposits account number	transit/ABA	amount
XXXXXX9603	XXXXXXXXXX	185.57

Your federal taxable wages this period are \$217.50

H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

Pay Date: 11/15/2017

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX9603	XXXXXXXXXX	185.57

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

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Company Code Loc/Dept Number Page  
R3 / OJ5 23498395 01/ 334290 1 of 1  
H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

## Earnings Statement



Period Starting: 10/01/2017  
Period Ending: 10/14/2017  
Pay Date: 10/18/2017

Taxable Marital Status: Single  
Exemptions/Allowances: Tax Override:  
Federal: 0 Federal:  
State: 0 State:  
Local: 0 Local:  
Social Security Number: XXX-XX-XXXX

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Earnings	rate	hours/units	this period	year to date
Regular	15.0000	31.00	465.00	3337.50
<b>Gross Pay</b>			<b>\$465.00</b>	<b>\$3,337.50</b>

Other Benefits and Information	this period	year to date
Total Hours Worked	31.00	222.50

Statutory Deductions	this period	year to date
Federal Income	-38.55	303.52
Social Security	-28.83	206.93
Medicare	-6.74	48.39
Nebraska State Income	-10.36	79.12
<b>Net Pay</b>		<b>\$380.52</b>

Deposits account number	transit/ABA	amount
XXXXXX9603	XXXXXXXXXX	380.52

Your federal taxable wages this period are \$465.00

H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

Pay Date: 10/18/2017

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX9603	XXXXXXXXXX	380.52

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

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Company Code R3/OJ5 23498395 Loc/Dept 01/ Number 292492 Page 1 of 1  
H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

## Earnings Statement



Period Starting: 09/17/2017  
Period Ending: 09/30/2017  
Pay Date: 10/04/2017

Taxable Marital Status: Single  
Exemptions/Allowances: Tax Override:  
Federal: 0 Federal:  
State: 0 State:  
Local: 0 Local:  
Social Security Number: XXX-XX-XXXX

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Earnings	rate	hours/units	this period	year to date
Regular	15.0000	23.00	345.00	2872.50
Gross Pay			\$345.00	\$2,872.50

Other Benefits and Information	this period	year to date
Total Hours Worked	23.00	191.50

Statutory Deductions	this period	year to date
Federal Income	-25.65	264.97
Social Security	-21.39	178.10
Medicare	-5.00	41.65
Nebraska State Income	-6.50	68.76
Net Pay	\$286.46	

Deposits account number	transit/ABA	amount
XXXXXX9603	XXXXXXXXXX	286.46

Your federal taxable wages this period are \$345.00

H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

Pay Date: 10/04/2017

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX9603	XXXXXXXXXX	286.46

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Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Company Code R3 / OJ5 23498395 Loc/Dept 01/ Number 253129 Page 1 of 1  
H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

## Earnings Statement



Period Starting: 09/03/2017  
Period Ending: 09/16/2017  
Pay Date: 09/20/2017

Taxable Marital Status: Single  
Exemptions/Allowances: Tax Override:  
Federal: 0 Federal:  
State: 0 State:  
Local: 0 Local:  
Social Security Number: XXX-XX-XXXX

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Earnings	rate	hours/units	this period	year to date
Regular	15.0000	28.50	427.50	2527.50
Gross Pay			\$427.50	\$2,527.50

Other Benefits and Information	this period	year to date
Total Hours Worked	28.50	168.50

Statutory Deductions	this period	year to date
Federal Income	-33.90	239.32
Social Security	-26.51	156.71
Medicare	-6.20	36.65
Nebraska State Income	-9.16	62.26
Net Pay	\$351.73	

Deposits account number	transit/ABA	amount
XXXXXX9603	XXXXXXXXXX	351.73

Your federal taxable wages this period are \$427.50

H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

Pay Date: 09/20/2017

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX9603	XXXXXXXXXX	351.73

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Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Company Code      Loc/Dept      Number      Page  
R3 / OJ5 23498395      01/      215543      1 of 1  
H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

## Earnings Statement



Period Starting:      08/20/2017  
Period Ending:      09/02/2017  
Pay Date:      09/06/2017

Taxable Marital Status:      Single  
Exemptions/Allowances:      Tax Override:  
Federal:      0      Federal:  
State:      0      State:  
Local:      0      Local:  
Social Security Number:      XXX-XX-XXXX

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Earnings	rate	hours/units	this period	year to date
Regular	15.0000	40.00	600.00	2100.00
<b>Gross Pay</b>			<b>\$600.00</b>	<b>\$2,100.00</b>

Other Benefits and Information	this period	year to date
Total Hours Worked	40.00	140.00

Statutory Deductions	this period	year to date
Federal Income	-58.80	205.42
Social Security	-37.20	130.20
Medicare	-8.70	30.45
Nebraska State Income	-14.71	53.10
<b>Net Pay</b>	<b>\$480.59</b>	

Deposits account number	transit/ABA	amount
XXXXXX9603	XXXXXXXXXX	480.59

Your federal taxable wages this period are \$600.00

H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

Pay Date:      09/06/2017

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX9603	XXXXXXXXXX	480.59

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

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Company Code R3 / OJ5 23498395 Loc/Dept 01/ Number 176000 Page 1 of 1  
H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

## Earnings Statement



Period Starting: 08/06/2017  
Period Ending: 08/19/2017  
Pay Date: 08/23/2017

Taxable Marital Status: Single  
Exemptions/Allowances: Tax Override:  
Federal: 0 Federal:  
State: 0 State:  
Local: 0 Local:  
Social Security Number: XXX-XX-XXXX

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Earnings	rate	hours/units	this period	year to date
Regular	15.0000	58.50	877.50	1500.00
Gross Pay			\$877.50	\$1,500.00

Other Benefits and Information	this period	year to date
Total Hours Worked	58.50	100.00

Statutory Deductions	this period	year to date
Federal Income	-100.42	146.62
Social Security	-54.40	93.00
Medicare	-12.72	21.75
Nebraska State Income	-26.91	38.39
Net Pay	\$683.05	

Deposits account number	transit/ABA	amount
XXXXXX9603	XXXXXXXXXX	683.05

Your federal taxable wages this period are \$877.50

H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

Pay Date: 08/23/2017

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX9603	XXXXXXXXXX	683.05

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Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025



Company Code      Loc/Dept      Number      Page  
R3 / OJ5 23498395      01/      137351      1 of 1  
H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

## Earnings Statement



Period Starting:      07/23/2017  
Period Ending:      08/05/2017  
Pay Date:      08/09/2017

Taxable Marital Status:      Single  
Exemptions/Allowances:      Tax Override:  
Federal:      0      Federal:  
State:      0      State:  
Local:      0      Local:  
Social Security Number:      XXX-XX-XXXX

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Earnings	rate	hours/units	this period	year to date
Regular	15.0000	32.00	480.00	622.50
<b>Gross Pay</b>			<b>\$480.00</b>	<b>\$622.50</b>

Other Benefits and Information	this period	year to date
Total Hours Worked	32.00	41.50

Statutory Deductions	this period	year to date
Federal Income	-40.80	46.20
Social Security	-29.76	38.60
Medicare	-6.96	9.03
Nebraska State Income	-10.85	11.48
<b>Net Pay</b>	<b>\$391.63</b>	

Deposits account number	transit/ABA	amount
XXXXXX9603	XXXXXXXXXX	391.63

Your federal taxable wages this period are \$480.00

H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

Pay Date:      08/09/2017

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX9603	XXXXXXXXXX	391.63

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

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Company Code      Loc/Dept      Number      Page  
R3 / OJ5 23498395      01/      100498      1 of 1  
H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

## Earnings Statement



Period Starting:      07/09/2017  
Period Ending:      07/22/2017  
Pay Date:      07/26/2017

Taxable Marital Status:      Single  
Exemptions/Allowances:      Tax Override:  
Federal:      0      Federal:  
State:      0      State:  
Local:      0      Local:  
Social Security Number:      XXX-XX-XXXX

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

Earnings	rate	hours/units	this period	year to date
Regular	15.0000	9.50	142.50	142.50
Gross Pay			\$142.50	\$142.50

Other Benefits and Information	this period	year to date
Total Hours Worked	9.50	9.50

Statutory Deductions	this period	year to date
Federal Income	-5.40	5.40
Social Security	-8.84	8.84
Medicare	-2.07	2.07
Nebraska State Income	-0.63	0.63
Net Pay	\$125.56	

Deposits account number	transit/ABA	amount
XXXXXXXX9603	XXXXXXXXXX	125.56

Your federal taxable wages this period are \$142.50

H & S Club Omaha INC  
7301 Farnam ST  
Omaha, NE 68114

Pay Date:      07/26/2017

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX9603	XXXXXXXXXX	125.56

Cassandra Schueth  
2035 N Keene Ave  
Fremont, NE 68025

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